SOLICITATION/CONT OFFEROR TO COMPLET		13	REQUISI PR59567	TION NUMBER 172	PAGE 1 OF PAGES				
2. CONTRACTNO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUME	_	SOLICITA STC 1201	ATION NUMBER 7R0002	6. SOLICITATION ISSUE DATE			
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Haya M. Hajeer			TELEPHOI calls)	8. OFFER DUE DATE/ LOCAL TIME				
9. ISSUED BY	CODE	TC120 10. TH	IIS ACQUISITION IS	☐ UN	IRESTRICTED OR	SET ASIDE: % FOR:			
AMERICAN CONSULATE GENERA First Street, Umm Hurrair 1 Box No: DUBAI UNITED ARAB EMIRATES	HU BI	SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS HUBZONE SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS SMALL BUSINESS PROGRAM NAICS: SERVIC E-DISABLED VETERAN-OWNED EDWOSB EMERGING SMALL BUSINESS							
11. DELIVERY FOR FOB DESTINA TION UNLESS BLOCK IS	13a. THI	S CONTRACT IS A RATED ORDER UND	JNDER						
MARKED			DPAS (15 CFR 700)	1	4. METHOD OF SOLICITATI	N			
SEE SCHEDULE					RFQ IFB x	x RFP			
15. DELIVER TO	CODE		NISTERED BY			CODE			
AMERICAN CONSULATE GEN DUBAI First Street, Umm Hurrair 1 Bo: ATTN: GSO DUBAI UNITED ARAB EMIRATES	First DUB	AMERICAN CONSULATE GENERAL DUBAI First Street, Umm Hurrair 1 Box No: 121777, ATTN: GSO DUBAI UNITED ARAB EMIRATES							
	ODE FACILIT	Y 18a. PAY	MENT WILL BE MAD	EBY		CODE			
OFFERER TELEPHONE NO.	PO E ABU UNI	AMERICAN EMBASSY ABU DHABI PO BOX 4009, EMBASSIES DISTRICT ARE A, ATTN: FMC ABU DHABI UNITED ARAB EMIRATES							
□ 17b. CHECK IF REMITT ANCE IS OFFER	DIFFERENT AND PUT SUCH		MIT INVOICES TO A DWIS CHECKED		SHOWN IN BLOCK 18a UNL ADDENDUM	ESS BLOCK			
19. ITEM NO.				22. UNIT	23. UNIT PRICE	24. AMOUNT			
(Use	Reverse and/or Attach Addition	al Sheets as Necessary)							
25. ACCOUNTING AND APPROPR		26. TOTAL AWARD AMOUNT (For Govt. Use Only)							
27a.SOLICITATION INCORPOR	ATES BY REFERENCE FAR 5	2.212-1, 52.212-4. FAR 52.212	2-3 AND 52.212-5 AR	E ATTACH	HED. ADDENDA	ARE ARE NOT ATTACHED			
		·	 						
28. CONTRACTOR SREQUIR TO ISSUING OFFICE. CONTRA SET FORTH OR OTHERWISE I SUBJECT TO THE TERMS AND	T AND RETURNCOPIES I AND DELIVER ALL ITEMS ANY ADDITION AL SHEETS	PIES 29. AWARD OF CONTRACT: REF OFFER DATED 1S YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY							
30a. SIGNATURE OF OFFEROR/O		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) •							
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNE			31b. NAME OF C	. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED					

ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	U	23. NIT PRICE	24. AMOUNT		
	SCHEDULE OF SU	PPLIES/SERVICES		QUANTITY	UNIT		NIT PRICE	AMOUNT		
32a. QUANTITY IN COLUMN 21 HAS BEEN ☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:										
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		PAYMENT				37. CHECK NUMBER		
PARTIAL FINAL 38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY		COMPLETE	☐ PARTI	AL [FINAL			
41.a. I CERTIFY THIS ACC			RECEIVED BY (Print)							
			42b. RECEIVED AT (Location)							
			42c. DAT	2c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS						